SCHEDULE 1.		TATAONINE MANAGEMENT SERVICE S	PARTICULAR PROPERTY OF THE PARTY OF THE PART	THE THE PROPERTY OF THE PROPER					
1			HER	CURRENT ASSETS				STATEMENT	3.4
	COMBINED AMOUNTS	LA COSTA HOTE AND SPA CORPORATION	EL ENCINITAS RESORT CORPORATION	SPORTS SHINKO FLORIDA CO., LTD.	SPORTS SHINKO (FLORIDA REALTY), INC.	SPORTS SHINKO UTILITY, INC.	GRENELEFE REALTY, INC.	SPORTS SHINKO (HAWAII) CO.	**
N/R ACCRUED INTEREST - KOBAYASHI GROUP PREPAID ASSETS			To design the second se	Annual An				C C	Case 1
TOTAL OTHER CURRENT ASSETS						·	What is the second seco		:04-cv-
	SPONTS SHINKO (MILILANI) CO LTD	SPORTS SHINKO SPORTS SHINKO (MILILANI) CO., RESORT HOTEL LTD	SPORTS SHINKO (WAIKIKI) CORPORATION	OCEAN RESORT HOTEL CORPORATION	SPORTS SHINKO (KAUAI) CO., LTD.	SPORTS SHINKO (PUKALANI) CO.	SPORTS SHINKO (USA) CO.		00124-BMK
N/R ACCRUED INTEREST - KOBAYASHI GROUP PREPAID ASSETS									Docur
TOTAL OTHER CURRENT ASSETS									nen
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							CONFIDENTIAL GT032836	14. 36	Page 1 of 1
								STATEMENT(S) 34	

SPORTS SHINKO (USA) CO., LTD. & SUBS